

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-10296-PMM

Charles Pernell Riddick, Jr.
Jennifer Lori Riddick
239 East Lynnwood St
Allentown PA 18103

Petition Filed Date: 01/31/2023
341 Hearing Date: 03/07/2023
Confirmation Date: 07/20/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/07/2023	\$150.00		04/10/2023	\$150.00		05/05/2023	\$150.00	
06/05/2023	\$150.00		07/05/2023	\$150.00				
Total Receipts for the Period: \$750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$750.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,988.00	\$0.00	\$3,988.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$366.42	\$0.00	\$366.42
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$25.85	\$0.00	\$25.85
3	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$3,203.39	\$0.00	\$3,203.39
4	MEMBERS 1ST FCU »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
5	THE JOHN YURCONIC JR TRUST »» 004	Unsecured Creditors	\$186.00	\$0.00	\$186.00
6	SANTANDER BANK NA »» 005	Unsecured Creditors	\$7,215.13	\$0.00	\$7,215.13
7	SANTANDER BANK NA »» 006	Unsecured Creditors	\$24,982.29	\$0.00	\$24,982.29
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$1,192.55	\$0.00	\$1,192.55
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$134.40	\$0.00	\$134.40
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$5,152.14	\$0.00	\$5,152.14
11	ROCKET MORTGAGE LLC »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	MARINER FINANCE LLC »» 011	Unsecured Creditors	\$3,344.96	\$0.00	\$3,344.96
13	TD BANK USA NA »» 012	Unsecured Creditors	\$3,280.25	\$0.00	\$3,280.25
14	CITIBANK NA »» 013	Unsecured Creditors	\$511.25	\$0.00	\$511.25
15	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$3,315.24	\$0.00	\$3,315.24

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16	QUANTUM3 GROUP LLC AS AGENT FOR »» 015	Unsecured Creditors	\$2,045.40	\$0.00	\$2,045.40
17	QUANTUM3 GROUP LLC AS AGENT FOR »» 016	Unsecured Creditors	\$844.67	\$0.00	\$844.67
18	JEFFERSON CAPITAL SYSTEMS LLC »» 017	Unsecured Creditors	\$2,092.89	\$0.00	\$2,092.89
19	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$4,119.95	\$0.00	\$4,119.95
20	NORTH MILL EQUIPMENT FINANCE LLC »» 019	Unsecured Creditors	\$43,955.77	\$0.00	\$43,955.77

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$750.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$0.00	Arrearages:	\$150.00
Paid to Trustee:	\$66.00	Total Plan Base:	\$9,000.00
Funds on Hand:	\$684.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.